

~~SECRET~~SAPC-16504  
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13 June 1957

AMENDED PAYMENT PLAN FOR THE HYCON MFG. COMPANY

All payments to the Hycon Mfg. Company pursuant to Contract Nos. BC-200, BC-450, PS-99, OS-100, and HTR-88, including interim and final payments for work and services performed for which vouchers have been submitted, will be accomplished as follows:

1. Interim and final vouchers submitted by the Hycon Mfg. Company will be approved for payment by the SA/PC/DCI and certified for payment by the Comptroller.
2. Interim and final vouchers submitted by the Hycon Mfg. Company will be approved and certified by the Contracting Officer.
3. U. S. Treasury checks will be drawn in the amounts of authorized payment by the on site Representative of the Chief Disbursing Officer, payable to Hycon Mfg. Company and mailed with a sterile form showing the appropriate contract number and invoice (voucher) number(s) for which the check is in payment. Project Headquarters will be advised by the Disbursing Officer when a check is issued.
4. Checks will be transmitted to the Hycon Mfg. Company in double envelope. The outer envelope will be addressed to:

25X1A5a1

The return address will read:

25X1A9a

25X1A5a1

The inner envelope will be marked:

25X1A9a

"To be opened by [redacted] only."

~~CONFIDENTIAL~~

Security Office

25X1A9a

Comptroller

25X1A9a

General Counsel

APPROVED:

SA/PC/DCI - Project Director

25X1A9a

SA/PC/DCI:EL:pc (6/13/57)

Distribution:

Orig [redacted]

2 [redacted]

3 [redacted]

4 [redacted]

5 [redacted]

6 - 10 - Finance

11 - Security

12 - Admin

13 - Chrono

25X1A2d1

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